



WFTV-TV
P.O. Box 863324
Orlando, FL 32886-3324
ph: (407) 841-9000
fx: (407) 841-8259

Advertiser **Pol/B Obama/D/Pre/US (16256)**
Agency **Greer, Margolis, Mitchell & Associ(2890)**
Buyer **KEULEMAN,KATIE**
Salesperson **Telerep/Washington DC, Washington DC (1040)**
ph: (555) 555-5555
Product **Political - Federal Candidate (1067)**
Brand **OBAMA *60S* (132231)**
Acct Types **National/Political**
Est/Headline **2175/06390542**
Demo
Revision
Comments **OBAMA 60S**
OBAMA FOR AMERICA 60S

Invoice **652932**
Inv Date **11/25/2012**
Terms **Net 30**
Contract **338430**
Bill Type **Standard**
Period **10/29/2012 - 11/25/2012**

Greer, Margolis, Mitchell & Associates
Attn: Accounting
3050 K Street NW
Washington, DC 20007

AgB

CO-OP/Order Type **No/Normal**
Package
Gen. Date **11/27/2012 1:43:01PM**

OFFICIAL BILLING INVOICE

Orlando (WFTV)

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
14.0	Spot	11:35:00PM-12:05:00AM	Day,M-1	10/29/12 12:29AM (Mo)	01:00	OFA12G181H	\$2050.00	
15.0	Spot	12:05:00AM- 1:05:00AM	Day,M-1	10/29/12 12:18AM (Mo)	01:00	OFA12G181H	\$680.00	
16.0	Spot	12:00:00PM- 1:00:00PM	Day,M-1	10/29/12 12:11PM (Mo)	01:00	OFA12G181H	\$1700.00	
17.0	Spot	5:00:00PM- 6:00:00PM	Day,M-1	10/29/12 5:43PM (Mo)	01:00	OFA12G181H	\$4500.00	
18.0	Spot	6:00:00PM- 6:30:00PM	Day,M-1	10/29/12 6:22PM (Mo)	01:00	OFA12G181H	\$6000.00	
19.0	Spot	6:00:00AM- 7:00:00AM	Day,M-1	10/29/12 6:23AM (Mo)	01:00	OFA12G181H	\$3750.00	
20.0	Spot	7:00:00AM- 9:00:00AM	Day,M-1	10/29/12 8:54AM (Mo)	01:00	OFA12G181H	\$4000.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Gross Total	\$22,680.00	Total Spots	7
Commission	(\$3,402.00)		
Net Total	\$19,278.00		

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